

# Receiving Report

Date: 5-01-83

Batch No: 132734

Supplier: East Coast

Dart P/O: 29017

Packing Slip: Yes / No       
 Invoice: Yes      No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes / No      N/A       
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing     

Initial     

Location





**ECAS, LLC.**  
Your World-Class Aerospace & Defense Supplier

# Packing Slip

Original

Invoice #: 530135  
Date Printed: 7/10/2015  
Time: 2:15:53 PM  
# of Items: 1  
Page: 1

## To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

## Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 7/10/2015

Terms: NET 30

Weight: 1

Ship Via: FEDX P1 COLLECT

Order Date: 7/2/2015

Cust. PO#: P029017

# of Boxes: 1

Ship Date: 7/10/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 474923

Customer #: 16754

AWB: 6244 7807 5787

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
12	MS21073L5 NUTPLATE	3.00	0.00	NE			

Q15-7B

Special Instructions:

Authorized Signature:

**East Coast Aviation Supplies, Inc.**  
**CERTIFICATE OF CONFORMITY**

Original

No: 530135

Bill To:

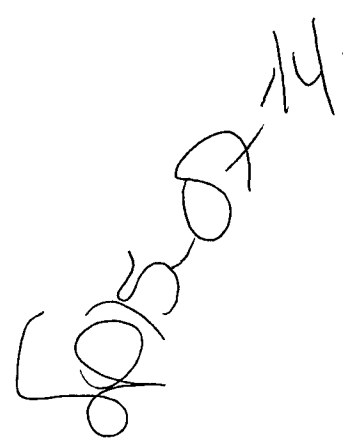
Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
P029017	7/10/2015	6244 7807 5787

Part No.	Description	Cond	Qty	S/L	
MS21073L5 MFR: PAOLO LOT: 52528	NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030	NE	3 ✓	15	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.**  
**#2**